P.W.G. 17 — Original/Duplicate/Triplicate

NO — 1st and final Bill

CONTRACT CERTIFICATE

Reference paras 158 & 170

AEE, YSTSD

Division — Yelahanka — Sub division — Yelahanka New Town — SBR No: — Date: 16/20-21

Bills received No — YNK-DBR No. 122 Date 07.01.2021 — Sub-divisional / Divisional — Cash book vr No — Date: 11/12/2020

Sheduled Docket No — Head of account — P-1771

Name of work(as per sanctioned estimate) -

Work Code:003-19-000074

NAME OF WORK :Construction of culvers best county-II and surrounding ares in ward no:03

Name of contractor and full address - Sri. Vijayakumar R (C K Constructions), Site No 48/5, C block, Sahakarangar, Bangalore.

Reference to agreement No - 13 — **Estimated cost : 10.00** — Work order No :

Certified that the measurments were taken by me on 20.11.2020 and recorded on pages 369372 to 369376/2 of measurment book No 3694/2019-20 and the work is satisfactorily executed by the contractor

Vi Iyakumar
Signature of contractor

Asst Engineer 20.11.2020

Certified that the measurments were taken by me on 20/11/2020 and recorded correct The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon A formal agreement signed and executed by the contractor is recorded in divisional office

20/11/2020

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ ಉಪವಿಭಾಗ,
ಬ.ಬ.ಪಾ.ಕ. ಬೆಂಗಳೂರು-106

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%---------		
3) Balance---		
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S D No----------Amount	Total-	843344-00
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	CGST	7530-00
	SGST	7530-00
Total	IT	8434-00
5) Balance being unpaid value of work done held in reserve	LC	8434-00
6) Deduct cash of advance made on divisional/sub divisional cash book	CBF	844-00
7) Net amount due to or from contractor	LR.	7428-00
UN ADJUSTED ITEMS	FINE.	3380-00
8) Advance to contractor for materials to site(as detailed within)	TD	48580-00
9) Value of government materials supplied	CH-	794764-00
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures Vi Iyakumar

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2) Vi Iyakumar

Dated signature of contractor

paid by me cheque No dated

Cash Rs

Date — Initials of officer making payment

Reciept Stamp

Audited & Admitted for Rs. 843344-00

Eight Lakh fourty three thousand three hundred and fourty four -

794764-00 by Cheque

and Rs 48580-00 by Adjusement

Date

Executive Engineer
yelahanka Division
BBMP

No	Sub-heads and Sub-works of the estimate	Unit	Measurement		Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	KSRRB 300-1 Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications MORTH / Chapter 3 **Page No. 143 / Item No. 19.1, PWD SR 2018 19**	Cum			92.40	250.00	23100.00	92.40	23100.00
2	KSRB 4-1 3 Providing and laying in position **plain cement concrete of mix 1:4:8** with OPC cement @ 180kgs with 40mm and down size graded granite metal coarse aggregates @0 85cum and fine aggregates @ 0 57cum machine mixed machine mixed concrete laid in layers not exceeding 15 cms thick well compacted, **in foundation** including cost of all materials, labour, HOM of machinery, curing complete as per specifications Specification No KBS 4 1 4 2 **Page No.13, Item No. 4.3 of PWD SR 2018-19**	Cum			13.20	5000.00	66000.00	13.20	66000.00
3	KSRB 5 2-3 - Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar,cement mortar 1 6 granite / trap / basalt size stone masonry in foundation with cement mortar, stone hammered dressed in courses not less than 20 cms high, bond stones at 2m apart in each course including cost of materials, labour, curing complete as per specifications KBS 5 1 13	Cum			47.52	4100.00	194832.00	47.52	194832.00

No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement Qty	Previous Measurement Cost	Present Measurement Qty	Present Measurement Rate	Present Measurement Amount	Total Up to date Qty	Total Up to date Cost
4	KSRB 15 1 2 Providing flush square rubble,course or uncoursed stone masonrycement mortar 1:4 with cement mortar after raking joints to depth of 20mm nicely lining, including cost of materials, labour,curing complete as per specifications.	Sqm			79.20	108.10	8561.52	79.20	8561.52
5	KSRB 4-1 6 , Providing and laying in position **plain cement concrete of mix 1:2:4** with cement @ 240kgs with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, **in foundation, plinth and cills**, ncluding cost of all materials, labour, HOM of machinery, curing complete as per specifications Specification No KBS 4.1, 4.2 **Page No.13, Item No. 4.6 PWD SR 2018-19**	Cum			19.80	5400.00	106920.00	19.80	106920.00
6	Providing **precast slab of 250mm thick** including cost of all materials, labour, curing, transportation, loading unloading, etc., complete as per the direction of engineer in charge - Data rate	Sqm			79.20	5000.00	396000.00	79.20	396000.00
					TOTAL		795414.00		795414.00
					12% GST Charges		95450.00		95450.00
					Grand Total		**890864.00**		**890864.00**

Certificate:

Certified that the contractor has work done satisfactorily.
The contractor has removed the debries from work site.
There is no dept. materials issued to the contractor.

Ward No:03
Assistant Engineer 20.11.2020

3,99,414=00
3,96,000=00
12% GST 47930=00
8,43,344=00

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ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಬಿಬಿಎಂಪಿ, ಬೆಂಗಳೂರು-೫೬
Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore